

Office Mailing Address:
Albert Russo, Trustee
CN 4853
Trenton, NJ 08650

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 18-24930 / MBK

John J. Neely, Jr.

Petition Filed Date: 07/27/2018
341 Hearing Date: 08/23/2018
Confirmation Date: 11/14/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$849.00	55233710	01/25/2019	\$849.00	55634940	03/08/2019	\$849.00	56893280
04/15/2019	\$849.00	57811080	05/23/2019	\$887.00	58802080	06/27/2019	\$855.00	59678500
08/29/2019	\$1,710.00	61296690	10/16/2019	\$862.00	62572960	12/10/2019	\$700.00	63954950
12/13/2019	\$100.00	64023340	12/18/2019	\$62.00	64142430	12/27/2019	\$862.00	64315380
Total Receipts for the Period: \$9,434.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,256.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	John J. Neely, Jr.	Debtor Refund	\$0.00	\$0.00	\$0.00
0	STACEY L MULLEN, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
1	Township of Medford »» 102 WOODTRUSH TRL/TAX, WATER & SEWER	Secured Creditors	\$1,995.79	\$303.78	\$1,692.01
2	REAL TIME RESOLUTIONS INC »» P/102 WOODTHRUSH TRL WEST/2ND MTG/CRAM BAL	Unsecured Creditors	\$25,893.63	\$0.00	\$0.00
3	BUREAUS INVESTMENT GROUP PORTFOLIO NO 15 LLC »» CAPITAL ONE	Unsecured Creditors	\$4,569.48	\$0.00	\$0.00
4	PINNACLE CREDIT SERVICES, LLC. »» VERIZON	Unsecured Creditors	\$528.72	\$0.00	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES »» THD	Unsecured Creditors	\$1,975.70	\$0.00	\$0.00
6	WILMINGTON SAVINGS FUND SOCIETY FSB »» P/102 WOODTHRUSH TRL WEST/1ST MTG	Mortgage Arrears	\$30,460.30	\$4,636.28	\$25,824.02
7	PSE&G	Unsecured Creditors	\$0.00	\$0.00	\$0.00
No Disbursements: Filed Out of Time - NO NOTI					
0	STACEY L MULLEN, ESQ »» ORDER 11/26/18	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00
8	NJ DIVISION OF TAXATION	Priority Creditors	\$0.00	\$0.00	\$0.00
No Disbursements: Removed From Plan					
9	Tamarac Lakes Association »» HOA	Secured Creditors	\$0.00	\$0.00	\$0.00
No Disbursements: Removed From Plan					

Chapter 13 Case No. 18-24930 / MBK

0	STACEY L MULLEN, ESQ »» ORDER 4/11/19	Attorney Fees	\$800.00	\$800.00	\$0.00
10	NJ DIVISION OF TAXATION »» TGI 2016	Secured Creditors	\$7,116.95	\$1,021.63	\$6,095.32
11	NJ DIVISION OF TAXATION »» TGI-EE 2016 RF/COSTS 9/2017	Unsecured Creditors	\$1,943.29	\$0.00	\$0.00
12	WILMINGTON SAVINGS FUND SOCIETY FSB »» 102 WOODTHRUSH TRAIL WEST/ORDER 5/16/19	Mortgage Arrears	\$531.00	\$531.00	\$0.00
0	STACEY L MULLEN, ESQ »» ORDER 8/20/19	Attorney Fees	\$300.00	\$300.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$13,256.00	Percent to General Unsecured Creditors: 0%
Paid to Claims:	\$11,592.69	Current Monthly Payment: \$862.00
Paid to Trustee:	\$863.37	Arrearages: \$1,724.00
Funds on Hand:	\$799.94	

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE*! Register today at www.ndc.org.**